

**BLUE HIPPO LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2016**

James Coward FCA

4 Fair View
North Brewham
Bruton
Somerset
BA10 0JT

Blue Hippo Limited
Company No. 07512630
Abbreviated Balance Sheet 28 February 2016

		2016		2015	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible Assets	2		885		292
			885		292
CURRENT ASSETS					
Debtors		2,189		3,727	
		2,189		3,727	
Creditors: Amounts Falling Due Within One Year		(2,666)		(3,752)	
NET CURRENT ASSETS (LIABILITIES)			(477)		(25)
TOTAL ASSETS LESS CURRENT LIABILITIES			408		267
NET ASSETS			408		267
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and Loss Account			407		266
SHAREHOLDERS' FUNDS			408		267

For the year ending 28 February 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2015).

On behalf of the board

Mr Peter Cook

25/11/2016

Blue Hippo Limited
Notes to the Abbreviated Accounts
For The Year Ended 28 February 2016

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1.2. Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

1.3. Tangible Fixed Assets and Depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Plant & Machinery	50% straight line
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2. Tangible Assets

	Total
Cost	£
As at 1 March 2015	4,531
Additions	969
As at 28 February 2016	<u>5,500</u>
Depreciation	
As at 1 March 2015	4,239
Provided during the period	376
As at 28 February 2016	<u>4,615</u>
Net Book Value	
As at 28 February 2016	<u>885</u>
As at 1 March 2015	<u>292</u>

3. Share Capital

	Value	Number	2016	2015
Allotted, called up and fully paid	£		£	£
Ordinary shares	1,000	<u>1</u>	<u>1</u>	<u>1</u>

4. Transactions With and Loans to Directors

Included within Debtors are the following loans to directors:

	As at 1 March 2015	Amounts advanced	Amounts repaid	As at 28 February 2016
	£	£	£	£
Mr Peter Cook	<u>3,727</u>	<u>-</u>	<u>1,539</u>	<u>2,189</u>

The above loan is unsecured, interest free and repayable on demand.

Dividends paid to directors

Blue Hippo Limited
Notes to the Abbreviated Accounts (continued)
For The Year Ended 28 February 2016

	2016	2015
	£	£
Mr Peter Cook	3,500	2,500

5. Ultimate Controlling Party

The company's ultimate controlling party is Mr P Cook by virtue of his ownership of 100% of the issued share capital in the company.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.